

Form **990**

Return of Organization Exempt From Income Tax

OMB No 15-45-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public

Go to www.irs.gov/Form990 for instructions and the latest information

A For the 2017 calendar year, or tax year beginning **OCT 1, 2017** and ending **SEP 30, 2018**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return (other than amended return) <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization NEIGHBORHOOD REINVESTMENT CORPORATION DBA NEIGHBORWORKS AMERICA		D Employer identification number 52-1148078		
	Doing business as NEIGHBORWORKS AMERICA		E Telephone number 202-760-4000		
	Number and street for P.O. box if mail is not delivered to street address) 999 NORTH CAPITOL STREET NE		Room/suite 900	G Gross receipts \$ 170,723,737.	
	City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20002		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	F Name and address of principal officer MARIETTA RODRIGUEZ SAME AS C ABOVE		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No		
	I Tax exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number ▶		
J Website ▶ WWW.NW.ORG		K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			
		L Year of formation 1978		M State of legal domicile DC	

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: CREATE OPPORTUNITIES FOR PEOPLE TO LIVE IN AFFORDABLE HOMES, IMPROVE THEIR LIVES AND COMMUNITIES.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a) 3	
	4	Number of independent voting members of the governing body (Part VI, line 1b) 5	
	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a) 366	
	6	Total number of volunteers (estimate if necessary) 6	
	7a	Total unrelated business revenue from Part VIII, column (C), line 12 0.	
	b Net unrelated business taxable income from Form 990 T, line 34 121,752.		
Revenue	8	Contributions and grants (Part VIII, line 1h) 160,871,489.	Prior Year 161,284,093.
	9	Program service revenue (Part VIII, line 2g) 5,100,432.	Current Year 5,238,029.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d) 852,444.	1,147,033.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 450,691.	408,706.
	12	Total revenue. Add lines 8 through 11 (must equal Part VIII, column (A), line 12) 167,275,056.	168,077,861.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3) 142,331,299.	146,935,465.
	14	Benefits paid to or for members (Part IX, column (A), line 4) 0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 45,294,465.	42,548,563.
	16a	Professional fundraising fees (Part IX, column (A), line 11e) 0.	0.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,152,581.	
	17	Other expenses (Part IX, column (A), lines 11a, 11d, 11f, 24e) 36,536,566.	26,793,356.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 224,162,330.	216,277,384.	
19	Revenue less expenses. Subtract line 18 from line 12 -56,887,274.	-48,199,523.	
Net Assets or Fund Balance	20	Total assets (Part X, line 16) 156,449,952.	Beginning of Current Year 105,855,290.
	21	Total liabilities (Part X, line 26) 58,733,083.	End of Year 56,337,944.
	22	Net assets or fund balances. Subtract line 21 from line 20 97,716,869.	49,517,346.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer		Date
	MARIETTA RODRIGUEZ, CEO Type or print name and title		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	HEMALI PATEL		
Firm's name ▶ CLIFTONLARSONALLEN LLP		Firm's EIN ▶ 41-0746749	PTIN P01337292
Firm's address ▶ 11710 BELTSVILLE DRIVE, SUITE 300 CALVERTON, MD 20705		Phone no. (301) 931-2050	

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

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NEIGHBORHOOD REINVESTMENT CORPORATION
DBA NEIGHBORWORKS AMERICA

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Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission
THE NEIGHBORHOOD REINVESTMENT CORPORATION (D.B.A. NEIGHBORWORKS AMERICA) IS A CONGRESSIONALLY CHARTERED PUBLIC NON-PROFIT CORPORATION THAT CREATES OPPORTUNITIES FOR PEOPLE TO LIVE IN AFFORDABLE HOMES, IMPROVE THEIR LIVES, AND STRENGTHEN THEIR COMMUNITIES.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
If Yes describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
If Yes describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code) (Expenses \$ 139,597,671. including grants of \$ 105,698,026.) (Revenue \$)
CAPACITY BUILDING
CAPACITY BUILDING REFERS TO THE PRACTICAL ASSISTANCE THE CORPORATION PROVIDES TO STRENGTHEN THE PERFORMANCE OF NEIGHBORWORKS ORGANIZATIONS TO RESPOND MOST EFFECTIVELY AND EFFICIENTLY TO THE NEEDS OF THEIR COMMUNITIES. THE CORPORATION EXPANDS THE CAPACITY OF NETWORK MEMBERS BY PROVIDING ONSITE TECHNICAL ASSISTANCE AND LIMITED FUNDING.

4b (Code) (Expenses \$ 38,447,698. including grants of \$ 38,447,698.) (Revenue \$)
PRESERVING AFFORDABLE HOUSING:
ORGANIZATIONS CONSTRUCT NEW HOUSING, REPAIR AND RENOVATE EXISTING HOUSING, PROMOTE HOMEOWNERSHIP, AND FURTHER MIXED-INCOME AFFORDABLE HOUSING OPPORTUNITIES. THE CORPORATION ALSO SUPPORTS THE ORGANIZATIONS' HAZARD ABATEMENT, ENERGY CONSERVATION, POSTPURCHASE COUNSELING, AND FORECLOSURE PREVENTION ACTIVITIES. EQUITY CAPITAL, IN THE FORM OF HIGHLY FLEXIBLE CORPORATION GRANTS TO LOCAL ORGANIZATIONS' REVOLVING LOAN FUNDS, IS ALSO VITALLY IMPORTANT. REVOLVING LOAN FUNDS ARE USED TO SUPPORT HOME REPAIRS, DOWN-PAYMENT AND CLOSING-COST ASSISTANCE, ENERGY CONSERVATION REPAIRS, COMMERCIAL AND SMALL BUSINESS LOANS, PREDEVELOPMENT COSTS, ACQUISITION OF PROBLEM PROPERTIES, AND A HOST OF OTHER INITIATIVES.

4c (Code) (Expenses \$ 19,556,338. including grants of \$ 2,068,015.) (Revenue \$ 5,238,029.)
TRAINING AND INFORMING
THROUGH COMMUNICATION, PUBLISHING, RESEARCH AND TRAINING FUNCTIONS, THE CORPORATION COLLECTS AND DISSEMINATES PERTINENT AND USEFUL INFORMATION FOR THE NEIGHBORWORKS NETWORK AND THE BROADER COMMUNITY DEVELOPMENT FIELD. THE CORPORATION IMPARTS THIS DATA AND INFORMATION THROUGH A VARIETY OF VEHICLES, AND TRAINS AND INFORMS THE NETWORK AND REPRESENTATIVES OF THE BROADER INDUSTRY THROUGH NATIONAL AND REGIONAL TRAINING EVENTS, PUBLICATIONS, ON-LINE (AT WWW.NW.ORG), AND OTHER VENUES.

4d Other program services (Describe in Schedule O)
(Expenses \$ 10,480,662. including grants of \$ 721,726.) (Revenue \$)

4e Total program service expenses 208,082,369.

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NEIGHBORHOOD REINVESTMENT CORPORATION
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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If Yes, complete Schedule A</i>	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If Yes, complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? <i>If Yes, complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If Yes, complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If Yes, complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If Yes, complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If Yes, complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If Yes, complete Schedule D, Part IV</i>		X
10 Did the organization directly or through a related organization hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? <i>If Yes, complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If Yes, complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments other than securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If Yes, complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If Yes, complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If Yes, complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If Yes, complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If Yes, complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If Yes, complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If Yes, and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If Yes, complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If Yes, complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3 more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If Yes, complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3 more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If Yes, complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If Yes, complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If Yes, complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If Yes, complete Schedule G, Part III</i>		X

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Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If Yes complete Schedule H</i>		X
b <i>If Yes to line 20a did the organization attach a copy of its audited financial statements to this return?</i>		
21 Did the organization report more than \$5 000 of grants or other assistance to any domestic organization or domestic government on Part IX column (A) line 1? <i>If Yes, complete Schedule I Parts I and II</i>	X	
22 Did the organization report more than \$5 000 of grants or other assistance to or for domestic individuals on Part IX column (A) line 2? <i>If Yes complete Schedule I, Parts I and III</i>		X
23 Did the organization answer Yes to Part VII Section A line 3-4 or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If Yes, complete Schedule J</i>	X	
24a Did the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100 000 as of the last day of the year that was issued after December 31 2002? <i>If Yes answer lines 24b through 24j and complete Schedule K. If No go to line 25a</i>		X
b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds?		
d Did the organization act as an issuer on behalf of issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If Yes, complete Schedule L Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If Yes complete Schedule L Part I</i>		X
26 Did the organization report any amount on Part X line 5-6 or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If Yes complete Schedule L Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If Yes complete Schedule L Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If Yes, complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If Yes, complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If Yes, complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25 000 in non-cash contributions? <i>If Yes, complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If Yes, complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If Yes, complete Schedule N Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If Yes, complete Schedule N Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If Yes, complete Schedule R Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If Yes, complete Schedule R Part II, III, or IV and Part V line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b <i>If Yes to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If Yes, complete Schedule R Part V line 2</i>		
36 Section 501(c)(3) organizations Did the organization make any transfers to an exempt non-charitable related organization? <i>If Yes, complete Schedule R Part V line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If Yes, complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	X	

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Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter 0 if not applicable.		
1b	Enter the number of Forms W-2G included in line 1a. Enter 0 if not applicable.		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this return.		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to file (see instructions).	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
b	If Yes, has it filed a Form 990-T for this year? If No, to line 3b, provide an explanation in Schedule O.	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If Yes, enter the name of the foreign country: _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If Yes to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If Yes, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c)		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If Yes, did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If Yes, indicate the number of Forms 8282 filed during the year.		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12.		
b	Gross receipts included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders.		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If Yes, enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		
c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If Yes, has it filed a Form 720 to report these payments? If No, provide an explanation in Schedule O.		

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Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below and for a 'No' response to line 8a, 8b, or 10b below describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

Section A Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
1b Enter the number of voting members included in line 1a above who are independent.		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?		X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?		X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O.		X

Section B Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?		X
b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13.	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done.	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official.	X	
b Other officers or key employees of the organization. If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).	X	
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed: **NONE**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records: **REBECCA BOND - 202-760-4088**
999 NORTH CAPITOL STREET, NE, SUITE 990, WASHINGTON, DC 20002

NEIGHBORHOOD REINVESTMENT CORPORATION

DBA NEIGHBORWORKS AMERICA

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations) regardless of amount of compensation. Enter 0 in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position <small>(do not check more than one box, unless person is both an officer and a director/trustee)</small>						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) GPOVETTA GARDINEEP CHAIR	1.00	X					0.	0.	0.	
(2) MARK MCWATTERS DIRECTOR	1.00	X					0.	0.	0.	
(3) LAEL BFAINARD DIRECTOR	1.00	X					0.	0.	0.	
(4) MARTIN GRUENBERG DIRECTOR	1.00	X					0.	0.	0.	
(5) PAMELA PATENAUDE DIRECTOR	1.00	X					0.	0.	0.	
(6) THOMAS HOENIG DIRECTOR	1.00	X					0.	0.	0.	
(7) PAUL WEECH EVP CHIEF EXECUTIVE OFFICER	40.00			X			222,499.	0.	70,164.	
(8) JEFFERY BRISON ACTING PRESIDENT & CEO	40.00			X			188,197.	0.	59,708.	
(9) REBECCA BOND EVP, CHIEF FINANCIAL OFFICER	40.00			X			183,808.	0.	62,127.	
(10) THOMAS CHABOLLA EVP COO	40.00			X			183,962.	0.	58,671.	
(11) RUTLEDGE SIMMONS EVP GENERAL COUNCIL	40.00			X			166,399.	0.	51,430.	
(12) MAPIETTA RODRIGUEZ PRESIDENT CHIEF EXECUTIVE OFFICER	40.00			X			161,664.	0.	33,563.	
(13) SUSAN FINN SVP ACTING NWSG	40.00					X	164,641.	0.	56,338.	
(14) MARGARET GRIEVE VP SUCCESS MEASURES	40.00					X	168,859.	0.	47,495.	
(15) BARBARA PICHARD SVP CORPORATE PLANNING	40.00					X	165,820.	0.	24,051.	
(16) WAYNE BOWMAN SVP IT AND SERVICES	40.00					X	167,346.	0.	56,617.	
(17) SPEDERICK UDOCHI CHIEF AUDIT EXECUTIVE	40.00					X	163,255.	0.	55,965.	

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Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e	147,139,271				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	14,144,822				
	g	Non-cash contributions included in lines 1a-1f						
	h	Total Add lines 1a-1f		161,284,093				
	Program Service Revenue	2 a	REGISTRATION FEES	Business Code 900099	3,134,922	3,134,922		
b		FEES GOVT AGENCIES	900099	1,443,825	1,443,825			
c		TRAINING PUBLICATIONS	900099	394,194	394,194			
d		SUBSCRIPTION REVENUE	900099	265,088	265,088			
e								
f		All other program service revenue						
g		Total Add lines 2a-2f		5,238,029				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		1,118,054			1,118,054	
	4	Income from investment of tax exempt bond proceeds						
	5	Royalties						
	6 a	Gross rents	(i) Real	(ii) Personal				
	b	Less rental expenses						
	c	Rental income or (loss)						
	d	Net rental income or (loss)						
	7 a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
			2,674,855					
	b	Less cost or other basis and sales expenses						
c	Gain or (loss)							
d	Net gain or (loss)			28,979		28,979		
8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV line 18	a						
b	Less direct expenses	b						
c	Net income or (loss) from fundraising events							
9 a	Gross income from gaming activities See Part IV line 19	a						
b	Less direct expenses	b						
c	Net income or (loss) from gaming activities							
10 a	Gross sales of inventory less returns and allowances	a						
b	Less cost of goods sold	b						
c	Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code					
11 a	REBATES	900099		408,706			408,706	
b								
c								
d	All other revenue							
e	Total Add lines 11a-11d			408,706				
12	Total revenue See instructions			168,077,861	5,238,029	0	1,555,739	

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	146,935,465.	146,935,465.		
2 Grants and other assistance to domestic individuals See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,146,118.		1,146,118.	
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	30,701,485.	21,251,518.	8,987,717.	462,250.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	3,251,680.	2,250,808.	951,914.	48,958.
9 Other employee benefits	4,964,398.	3,436,348.	1,453,304.	74,746.
10 Payroll taxes	2,484,882.	1,720,030.	727,440.	37,412.
11 Fees for services (non employees)				
a Management				
b Legal	22,869.		22,869.	
c Accounting	121,835.		121,835.	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other (if line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	9,461,295.	7,893,998.	1,560,772.	6,525.
12 Advertising and promotion				
13 Office expenses	6,939,977.	3,048,911.	3,878,075.	12,991.
14 Information technology				
15 Royalties				
16 Occupancy	3,713,384.	2,125,040.	1,476,945.	111,399.
17 Travel	2,525,759.	2,246,672.	227,100.	51,987.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	2,567,265.	1,952,255.	599,607.	15,403.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,440,968.	8,030.	1,432,938.	
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a ROUNDING	4.		4.	
b G&A OVERHEAD ALLOCATION	0.	15,213,294.	-15,544,204.	330,910.
c				
d				
e All other expenses				
25 Total functional expenses Add lines 1 through 24e	216,277,384.	208,082,369.	7,042,434.	1,152,581.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Check here if following SOP 98-2 (ASC J58-720)

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Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash non interest bearing		1	
	2 Savings and temporary cash investments	142,347,877.	2	94,515,927.
	3 Pledges and grants receivable net	3,022,301.	3	1,144,118.
	4 Accounts receivable net	279,563.	4	535,023.
	5 Loans and other receivables from current and former officers directors trustees key employees and highest compensated employees Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)) persons described in section 4958(c)(3)(B) and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instr) Complete Part II of Sch L		6	
	7 Notes and loans receivable net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	1,207,786.	9	1,382,533.
	10a Land buildings and equipment cost or other basis Complete Part VI of Schedule D	10a 16,358,917.		
	b Less accumulated depreciation	10b 10,928,733.	6,645,990.	10c 5,430,184.
	11 Investments publicly traded securities	2,647,063.	11	2,500,482.
	12 Investments other securities See Part IV line 11		12	
	13 Investments program related See Part IV line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV line 11	299,372.	15	347,023.
16 Total assets Add lines 1 through 15 (must equal line 34)	156,449,952.	16	105,855,290.	
Liabilities	17 Accounts payable and accrued expenses	42,733,640.	17	47,058,933.
	18 Grants payable	4,278,118.	18	1,065,777.
	19 Deferred revenue	4,952,270.	19	2,440,866.
	20 Tax exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers directors trustees key employees highest compensated employees and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax payables to related third parties and other liabilities not included on lines 17-24) Complete Part X of Schedule D	6,769,055.	25	5,772,368.
	26 Total liabilities Add lines 17 through 25	58,733,083.	26	56,337,944.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34			
	27 Unrestricted net assets	7,424,026.	27	8,729,998.
	28 Temporarily restricted net assets	87,792,843.	28	38,287,348.
	29 Permanently restricted net assets	2,500,000.	29	2,500,000.
	Organizations that do not follow SFAS 117 (ASC 958) check here <input type="checkbox"/> and complete lines 30 through 34			
	30 Capital stock or trust principal or current funds		30	
	31 Paid in or capital surplus or land building or equipment fund		31	
	32 Retained earnings endowment accumulated income or other funds		32	
33 Total net assets or fund balances	97,716,869.	33	49,517,346.	
34 Total liabilities and net assets/fund balances	156,449,952.	34	105,855,290.	

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Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII column (A), line 12)	1	168,077,861.
2	Total expenses (must equal Part IX column (A) line 25)	2	216,277,384.
3	Revenue less expenses Subtract line 2 from line 1	3	-48,199,523.
4	Net assets or fund balances at beginning of year (must equal Part X line 33 column (A))	4	97,716,869.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X line 33 column (B))	10	49,517,346.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

	Yes	No
1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked Other, explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If Yes check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis consolidated basis or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2a	X
b Were the organization's financial statements audited by an independent accountant? If Yes check a box below to indicate whether the financial statements for the year were audited on a separate basis consolidated basis or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2b	X
c If Yes to line 2a or 2b does the organization have a committee that assumes responsibility for oversight of the audit review or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year explain in Schedule O	2c	X
3a As a result of a federal award was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A 133?	3a	X
b If Yes, did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits explain why in Schedule O and describe any steps taken to undergo such audits	3b	X

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NEIGHBORHOOD REINVESTMENT CORPORATION

Schedule A (Form 990 or 990-EZ) 2017 **DBA NEIGHBORWORKS AMERICA**

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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any unusual grants.)	254,310,315	201,103,529	314,214,312	160,871,489	161,284,093	1,091,783,738
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	254,310,315	201,103,529	314,214,312	160,871,489	161,284,093	1,091,783,738
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						123,294,686
6 Public support. Subtract line 5 from line 4						968,489,052

Section B Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	254,310,315	201,103,529	314,214,312	160,871,489	161,284,093	1,091,783,738
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	95,569.	94,298.	128,810.	838,505.	1,118,054	2,275,236
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	891,534.	451,824.	420,364.	450,691.	408,706.	2,623,119
11 Total support. Add lines 7 through 10						1,966,920,93
12 Gross receipts from related activities, etc. (see instructions)					28,751,752.	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. <input type="checkbox"/>						

Section C Computation of Public Support Percentage

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	88.31 %
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	88.77 %
16a 33 1/3% support test - 2017. If the organization did not check the box on line 13 and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. <input checked="" type="checkbox"/>		
b 33 1/3% support test - 2016. If the organization did not check a box on line 13 or 16a and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. <input type="checkbox"/>		
17a 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization. <input type="checkbox"/>		
b 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization. <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. <input type="checkbox"/>		

Schedule A (Form 990 or 990-EZ) 2017

NEIGHBORHOOD REINVESTMENT CORPORATION

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amount included on line 2 and 3 received from other than a disqualified person that is the greater of \$5,000 or 1% of the amount on line 6 for the year						
c Add lines 7a and 7b						
8 Public support (Part III, line 8)						

Section B Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13 Total support (Add lines 9, 10c, 11, and 12)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C Computation of Public Support Percentage

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	%

Section D Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2017.** If the organization did not check the box on line 14 and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

b **33 1/3% support tests - 2016.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

NEIGHBORHOOD REINVESTMENT CORPORATION

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If No, describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If Yes, explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4) (5) or (6)? If Yes, answer (b) and (c) below.		
b Did the organization confirm that each supported organization qualified under section 501(c)(4) (5) or (6) and satisfied the public support tests under section 509(a)(2)? If Yes, describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If Yes, explain in Part VI what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States (foreign supported organization)? If Yes, and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If Yes, describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If Yes, explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If Yes, answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).		
b Type I or Type II only Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations; (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If Yes, provide detail in Part VI.		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If Yes, complete Part I of Schedule L (Form 990 or 990-EZ).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If Yes, complete Part I of Schedule L (Form 990 or 990-EZ).		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If Yes, provide detail in Part VI.		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If Yes, provide detail in Part VI.		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If Yes, provide detail in Part VI.		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations and all Type III non-functionally integrated supporting organizations)? If Yes, answer 10b below.		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

NEIGHBORHOOD REINVESTMENT CORPORATION

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls either alone or together with persons described in (b) and (c) below the governing body of a supported organization?		
11a		
b A family member of a person described in (a) above?		
11b		
c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI		
11c		

Section B Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2		

Section C Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
1		

Section D All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year: (i) a written notice describing the type and amount of support provided during the prior tax year; (ii) a copy of the Form 990 that was most recently filed as of the date of notification; and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard.		
3		

Section E Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)

a The organization satisfied the Activities Test. Complete line 2 below.

b The organization is the parent of each of its supported organizations. Complete line 3 below.

c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

	Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
2a		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
2b		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.		
3b		

NEIGHBORHOOD REINVESTMENT CORPORATION

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt use assets (see instructions for short tax year or assets held for part of year)		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1 1/2% of line 3 (for greater amount see instructions)	4	
5	Net value of non-exempt use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount . Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

NEIGHBORHOOD REINVESTMENT CORPORATION

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt use assets	
5 Qualified set aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2017 from Section C line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C line 6			
2 Underdistributions if any for years prior to 2017 (reasonable cause required explain in Part VI) See instructions			
3 Excess distributions carryover if any to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2017 from Section D line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2017 if any Subtract lines 3g and 4a from line 2 For result greater than zero explain in Part VI See instructions			
6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 For result greater than zero explain in Part VI See instructions			
7 Excess distributions carryover to 2018 Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

NEIGHBORHOOD REINVESTMENT CORPORATION

Part VI

Supplemental Information

Provide the explanations required by Part II line 10 Part II line 17a or 17b Part III line 12 Part IV Section A lines 1 2 3b 3c 4b 4c 5a 6 9a 9b 9c 11a 11b and 11c Part IV Section B lines 1 and 2 Part IV Section C line 1 Part IV Section D lines 2 and 3 Part IV, Section E lines 1c 2a 2b, 3a and 3b Part V line 1 Part V Section B line 1e Part V Section D lines 5, 6, and 8 and Part V Section E lines 2 5 and 6 Also complete this part for any additional information (See instructions)

Multiple horizontal lines for supplemental information.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
▶ Attach to Form 990

▶ Go to www.irs.gov/Form990 for instructions and the latest information

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization **NEIGHBORHOOD REINVESTMENT CORPORATION
DBA NEIGHBORWORKS AMERICA**

Employer identification number
52-1148078

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered "Yes" on Form 990 Part IV line 6

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements Complete if the organization answered "Yes" on Form 990 Part IV line 7

- Purpose(s) of conservation easements held by the organization (check all that apply):
 - Preservation of land for public use (e.g., recreation or education)
 - Protection of natural habitat
 - Preservation of open space
 - Preservation of a historically important land area
 - Preservation of a certified historic structure
- Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year:

	Held at the End of the Tax Year
a Total number of conservation easements	
b Total acreage restricted by conservation easements	
c Number of conservation easements on a certified historic structure included in (a)	
d Number of conservation easements included in (c) acquired after 7/25/06 and not on a historic structure listed in the National Register	
- Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year: ▶ _____
- Number of states where property subject to conservation easement is located: ▶ _____
- Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No
- Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year: ▶ _____
- Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year: ▶ \$ _____
- Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No
- In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets

Complete if the organization answered "Yes" on Form 990 Part IV line 8

- If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.
- If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
 - (i) Revenue included on Form 990 Part VIII line 1: ▶ \$ _____
 - (ii) Assets included in Form 990 Part X: ▶ \$ _____
- If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
 - a Revenue included on Form 990 Part VIII line 1: ▶ \$ _____
 - b Assets included in Form 990 Part X: ▶ \$ _____

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990

Schedule D (Form 990) 2017

732051 10-09-17

**NEIGHBORHOOD REINVESTMENT CORPORATION
DBA NEIGHBORWORKS AMERICA**

Schedule D (Form 990) 2017

52-1148078 Page 2

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements Complete if the organization answered 'Yes' on Form 990 Part IV line 9 or reported an amount on Form 990 Part X line 21.

- 1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If 'Yes', explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990 Part X line 21 for escrow or custodial account liability? Yes No
- b If 'Yes', explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds Complete if the organization answered 'Yes' on Form 990, Part IV line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	2,539,890	2,700,069	2,821,382	2,953,498	3,100,888
b Contributions					
c Net investment earnings, gains, and losses	28,979	13,938	8,948	5,374	743
d Grants or scholarships					
e Other expenditures for facilities and programs	44,962	174,117	130,261	137,490	148,133
f Administrative expenses					
g End of year balance	2,523,907	2,539,890	2,700,069	2,821,382	2,953,498

- 2 Provide the estimated percentage of the current year-end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____ %
 - b Permanent endowment 99.09 %
 - c Temporarily restricted endowment .91 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|-----------------------------|-----|----|
| (i) unrelated organizations | | X |
| (ii) related organizations | | X |
- b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

Complete if the organization answered 'Yes' on Form 990 Part IV line 11a. See Form 990 Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		10,055,325.	5,417,629.	4,637,696.
d Equipment		1,144,172.	835,121.	309,051.
e Other		5,159,420.	4,675,983.	483,437.
Total Add lines 1a through 1e. (Column (d) must equal Form 990 Part X column (B) line 10c.)				5,430,184.

Schedule D (Form 990) 2017

**NEIGHBORHOOD REINVESTMENT CORPORATION
DBA NEIGHBORWORKS AMERICA**

Schedule D (Form 990) 2017

52-1148078 Page 3

Part VII Investments - Other Securities

Complete if the organization answered 'Yes' on Form 990 Part IV line 11b. See Form 990 Part X line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end of year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total (Col. (b) must equal Form 990 Part X col. (B) line 12.)		

Part VIII Investments - Program Related

Complete if the organization answered 'Yes' on Form 990 Part IV line 11c. See Form 990 Part X line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end of year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total (Col. (b) must equal Form 990 Part X col. (B) line 13.)		

Part IX Other Assets

Complete if the organization answered 'Yes' on Form 990 Part IV line 11d. See Form 990 Part X line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total (Column (b) must equal Form 990 Part X col. (B) line 15.)	

Part X Other Liabilities

Complete if the organization answered 'Yes' on Form 990 Part IV line 11e or 11f. See Form 990 Part X, line 25.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DEFERRED RENT LIABILITY	5,772,368.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total (Column (b) must equal Form 990 Part X col. (B) line 25.)	5,772,368.

2. Liability for uncertain tax positions. In Part XIII provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2017

NEIGHBORHOOD REINVESTMENT CORPORATION
DBA NEIGHBORWORKS AMERICA

Schedule D (Form 990) 2017

52-1148078 Page 4

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered Yes on Form 990 Part IV line 12a

1	Total revenue, gains, and other support per audited financial statements		1	168,077,861.
2	Amounts included on line 1 but not on Form 990 Part VIII line 12			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	168,077,861.
4	Amounts included on Form 990 Part VIII line 12 but not on line 1			
a	Investment expenses not included on Form 990 Part VIII line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	0.
5	Total revenue. Add lines 3 and 4c (This must equal Form 990 Part I line 12.)		5	168,077,861.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

Complete if the organization answered Yes on Form 990 Part IV line 12a

1	Total expenses and losses per audited financial statements		1	216,277,384.
2	Amounts included on line 1 but not on Form 990 Part IX line 25			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	216,277,384.
4	Amounts included on Form 990 Part IX line 25 but not on line 1			
a	Investment expenses not included on Form 990 Part VIII line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	0.
5	Total expenses. Add lines 3 and 4c (This must equal Form 990 Part I line 13.)		5	216,277,384.

Part XIII Supplemental Information

Provide the descriptions required for Part II lines 3, 5, and 9; Part III lines 1a and 4; Part IV lines 1b and 2b; Part V line 4; Part X line 2; Part XI lines 2d and 4b; and Part XII lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4.

THE ENDOWMENT FUNDS ARE ESTABLISHED TO PROVIDE A SOURCE OF INCOME FOR DEFRAYING THE EXPENSES OF NATIONAL TRAINING INSTITUTE PARTICIPANTS THROUGH INVESTMENT EARNINGS.

PART X, LINE 2

THE CORPORATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER PROVISIONS OF SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. IN ADDITION, THE CORPORATION HAS BEEN CLASSIFIED BY THE INTERNAL REVENUE SERVICE AS A PUBLICLY SUPPORTED ORGANIZATION UNDER SECTION 509(A)(1) OF THE INTERNAL REVENUE CODE. THE CORPORATION FOLLOWS THE INCOME TAX STANDARD FOR UNCERTAIN TAX POSITIONS. INCOME TAX BENEFITS ARE RECOGNIZED FOR INCOME TAX

Part XIII Supplemental Information *(continued)*

POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN, ONLY WHEN IT IS DETERMINED THAT THE INCOME TAX POSITION WILL MORE-LIKELY-THAN-NOT BE SUSTAINED UPON EXAMINATION BY TAXING AUTHORITIES. THE CORPORATION HAS ANALYZED TAX POSITIONS TAKEN FOR FILING WITH THE INTERNAL REVENUE SERVICE AND ALL STATE JURISDICTIONS WHERE IT OPERATES. THE CORPORATION BELIEVES THAT INCOME TAX FILING POSITIONS WILL BE SUSTAINED UPON EXAMINATION AND DOES NOT ANTICIPATE ANY ADJUSTMENTS THAT WOULD RESULT IN A MATERIAL ADVERSE EFFECT ON THE CORPORATION'S FINANCIAL POSITION, RESULTS OF ACTIVITIES OR CASH FLOWS. ACCORDINGLY, THE CORPORATION HAS NOT RECORDED ANY RESERVES OR RELATED ACCRUALS FOR INTEREST AND PENALTIES FOR UNCERTAIN INCOME TAX POSITIONS AT SEPTEMBER 30, 2018 AND 2017.

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22

▶ Attach to Form 990

▶ Go to www.irs.gov/Form990 for the latest information

OMB No. 1545-0047

2017

Open to Public
Inspection

Name of the organization: **NEIGHBORHOOD REINVESTMENT CORPORATION**
DBA NEIGHBORWORKS AMERICA
 Employer identification number: **52-1148078**

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance the grantees are eligible for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A COMMUNITY OF FRIENDS 1701 WILSHIRE BOULEVARD, SUITE 100 LOS ANGELES, CA 90010	95-4203106	501(C)(3)	394,500	0			EXPENDABLE GRANTS
AEON 901 NORTH 3RD STREET SUITE 150 MINNEAPOLIS MN 55401	41-1556711	501(C)(3)	625,000	0			EXPENDABLE GRANTS
AFFORDABLE HOMES OF SOUTH TEXAS INC - 1420 ERIE AVENUE - MCALLEN TX 78501	74-1823434	501(C)(3)	478,336	0			EXPENDABLE GRANTS
AFFORDABLE HOUSING ALLIANCE INC 3535 ROUTE 66 PARKWAY COMPLEX 100 NEPTUNE, NJ 07754	22-2111290	501(C)(3)	231,500	0			EXPENDABLE GRANTS
AFFORDABLE HOUSING EDUCATION AND DEVELOPMENT, INC (AHEAD) 161 MAIN STREET - LITTLETON, NH 03561	22-3159643	501(C)(3)	197,500	0			EXPENDABLE GRANTS
AFFORDABLE HOUSING RESOURCES, INC 50 VANTAGE WAY SUITE 107 NASHVILLE, TN 37228	58-185724	501(C)(3)	224,500	0			EQUITY CAPITAL

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

278
0

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Schedule I (Form 990) (2017)

**NEIGHBORHOOD REINVESTMENT CORPORATION
DBA NEIGHBORWORKS AMERICA**

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990) Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AHC INC 2230 NORTH FAIRFAX DRIVE ARLINGTON VA 22201	54-1026265	501(C)(3)	565,000	0			EXPENDABLE GRANTS
ALAMO COMMUNITY GROUP 4100 PIEDRAS DRIVE EAST, SUITE 200 SAN ANTONIO TX 78228	74-2569914	501(C)(3)	424,687	0			EXPENDABLE GRANTS
ARBOR HOUSING AND DEVELOPMENT 26 BRIDGE STREET COPPING NY 14830	16-1166737	501(C)(3)	411,836	0			EQUITY CAPITAL
ASIAN AMERICANS FOR EQUALITY INC 2 ALLEN STREET, 7TH FLOOR NEW YORK NY 10002	13-3157792	501(C)(3)	370,808	0			EXPENDABLE GRANTS
ASSOCIATION FOR NEIGHBORHOOD AND HOUSING DEVELOPMENT - 50 BROAD STREET, SUITE 1402 - NEW YORK, NY 10004	13-2775999	501(C)(3)	5,000	0			EXPENDABLE GRANTS
ATLANTA NEIGHBORHOOD DEVELOPMENT PARTNERSHIP INC - 229 PLACETTE STREET NE SUITE 705 - ATLANTA, GA 30403 1605	58-1946632	501(C)(3)	540,000	0			EXPENDABLE GRANTS
AVENUE COMMUNITY DEVELOPMENT CORPORATION 2505 WASHINGTON AVENUE, SUITE 400 - HOUSTON TX 77007	76-0380602	501(C)(3)	504,678	0			EXPENDABLE GRANTS
AVESTA HOUSING DEVELOPMENT CORPORATION - 307 CUMBEPLAND AVENUE PORTLAND, ME 04101	01-0315296	501(C)(3)	485,000	0			EXPENDABLE GRANTS
ECL OF TEXAS 2212 S CONGRESS AVENUE AUSTIN TX 78704	74-2581297	501(C)(3)	505,000	0			EXPENDABLE GRANTS

**NEIGHBORHOOD REINVESTMENT CORPORATION
DBA NEIGHBORWORKS AMERICA**

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance					
BETTER FAMILY LIFE, INC 5415 PAGE POUFVARD STREET LOUIS MO 63112-7416	43-1346617	501(C)(3)	266,000	0			EXPENDABLE GRANTS					
BETTER HOUSING COALITION 23 WEST BROAD STPEET, SUITE 100 RICHMOND VA 23220	54 1479059	501(C)(3)	289,000	0			EXPENDABLE GRANTS					
BEYOND HOUSING INC 6506 WRIGHT WAY PINE LAWN, MO 63121	51-0179471	501(C)(3)	405,000	0			EXPENDABLE GRANTS					
BOARDSOURCE 750 9TH STREET, NW SUITE 650 WASHINGTON DC DC 20001	12 1681775	501(C)(3)	154,918	0			EXPENDABLE GRANTS					
BOSTON COMMUNITY CAPITAL 10 MALCOLM X BLVD BOSTON MA 02119	04-3246555	501(C)(3)	50,000	0			EXPENDABLE GRANTS					
CABRILLO ECONOMIC DEVELOPMENT CORP 702 COUNTY SQUARE DRIVE VENTURA CA 93003	95-3681521	501(C)(3)	402,648	0			EQUITY CAPITAL					
CALIFORNIA COALITION FOR RURAL HOUSING - 717 F STREET, SUITE 400 SACRAMENTO CA 95814	94 2832634	501(C)(3)	125,000	0			EXPENDABLE GRANTS					
CAMBRIDGE NEIGHBORHOOD APARTMENT HOUSING SERVICES INC - 250 FRANKLIN ST CAMBRIDGE MA 02139	22 2479448	501(C)(3)	269,894	0			EXPENDABLE GRANTS					
CASA OF OREGON 20508 SW PO1 ROGERS ROAD, SUITE 155 SHERWOOD OR 97140	93-0977342	501(C)(3)	248,224	0			EXPENDABLE GRANTS					

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CATCH NEIGHBORHOOD HOUSING 105 LOUDON ROAD UNIT ONE CONCORD NF 03301	02-0433505	501(C)(3)	248,333	0			EXPENDABLE GRANTS
CENTER FOR NEW YORK CITY NEIGHBORHOODS, INC 17 BATTERY PLACE SOUTH SUITE 728 NEW YORK NY 10004	83-0506416	501(C)(3)	15,000	0			EXPENDABLE GRANTS
CENTRO CAMPESTRE FARMWORKER CENTER INC - 35801 SW 186TH AVENUE - FLORIDA CITY FL 33024	59-1440598	501(C)(3)	365,420	0			EQUITY CAPITAL
CHAMPLAIN HOUSING TRUST 88 KING STREET FURLINGTON VT 05401	20-2536446	501(C)(3)	468,631	0			EXPENDABLE GRANTS
CHARLOTTE MECKLENBURG HOUSING PARTNERSHIP INC - 1601 CHARLOTTE PARK DRIVE SUITE 350 - CHARLOTTE NC 28217	56-1620516	501(C)(3)	605,000	0			EXPENDABLE GRANTS
CHATTANOOGA NEIGHBORHOOD ENTERPRIS' INC - 1500 CHESTNUT STREET SUITE 102 CHATTANOOGA, TN 37408	62-1300726	501(C)(3)	262,100	0			EXPENDABLE GRANTS
CHAUTAQUA HOME REHABILITATION AND IMPROVEMENT CORPORATION 2 ACADEMY STREET - MAYVILLE NY 14757 1050	13-2942191	501(C)(3)	97,500	0			EXPENDABLE GRANTS
CHICANOS POR LA CAUSA, INC 1112 EAST BUCKEYE ROAD PHOENIX AZ 85034	86-0227210	501(C)(3)	439,364	0			EXPENDABLE GRANTS
CHINATOWN COMMUNITY DEVELOPMENT CENTER - 1525 GRANT AVENUE - SAN FRANCISCO, CA 94133	94-2514053	501(C)(3)	675,400	0			EXPENDABLE GRANTS

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CHAC, INC 2 SOUTH 14TH STREET KANSAS CITY, KS 66102	48-0934993	501(C)(3)	288,500	0			EQUITY CAPITAL
CITIZENS HOUSING AND PLANNING ASSOCIATION INC 16 TREMONT STREET, SUITE 401 BOSTON MA 01208	04-6138418	501(C)(3)	15,000	0			EXPENDABLE GRANTS
CITY FIRST HOMES, INC 1436 U STREET SUITE 404 WASHINGTON DC 20009	26-2335395	501(C)(3)	50,000	0			EXPENDABLE GRANTS
CLEARWATER NEIGHBORHOOD HOUSING SERVICES INC 608 NORTH GARDEN AVENUE CLEARWATER FL 33755	99-1898543	501(C)(3)	125,000	0			EXPENDABLE GRANTS
COACHELLA VALLEY HOUSING COALITION 45 701 MONROE STREET SUITE G INDIO CA 92201	95-3814898	501(C)(3)	361,000	0			EXPENDABLE GRANTS
COALITION FOR A BETTER ACRL 517 MOODY STREET, 3RD FLOOR LOWELL MA 01854	04-2760272	501(C)(3)	230,000	0			EXPENDABLE GRANTS
COACTAL ENTERPRISES, INC 30 FEDERAL STREET SUITE 100 BRUNSWICK ME 04011	01-0347504	501(C)(3)	562,000	0			EXPENDABLE GRANTS
CODMAN SQUAPE NEIGHBORHOOD DEVELOPMENT CORP - 587 WASHINGTON STREET DORCHESTER MA 02124	04-2752507	501(C)(3)	445,823	0			EQUITY CAPITAL
COMITE DE BIEN ESTAR INC P O BOX 7170 SAN LUIS AZ 85349	96-0427342	501(C)(3)	165,242	0			EQUITY CAPITAL

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COMMONBOND COMMUNITIES 1080 MONTPEL AVE STREET PAUL, MN 55116	41-1260469	501(C)(3)	665,000	0			EXPENDABLE GRANTS
COMMUNITY ACTION PARTNERSHIP OF NORTH ALABAMA, INC 1909 CENTRAL PARWAY SW - DECATUR, AL 35601	63-0514875	501(C)(3)	357,162	0			EXPENDABLE GRANTS
COMMUNITY ACTION PROJECT OF TULSA COUNTY: 4506 SOUTH GARNETT ROAD, SUITE 100 - TULSA OK 74146	73-1019247	501(C)(3)	125,000	0			EXPENDABLE GRANTS
COMMUNITY CONCEPTS INC 240 BATES STREET LEWISTON ME 04240	01-0424969	501(C)(3)	317,810	0			EQUITY CAPITAL
COMMUNITY DEVELOPMENT CORPORATION OF BROWNSVILLE - 901 EAST LEVEE STREET - BROWNSVILLE TX 78520	74-1835777	501(C)(3)	433,440	0			EXPENDABLE GRANTS
COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC - 2100 MIDDLE COUNTY ROAD CENTEREACH, NY 11720	11-0221341	501(C)(3)	489,500	0			EXPENDABLE GRANTS
COMMUNITY FRAMEWORKS 907 WEST RIVERSIDE AVENUE SPOKANE WA 99201	91-0933023	501(C)(3)	334,500	0			EXPENDABLE GRANTS
COMMUNITY HOUSING CAPITAL, INC 402 E HOWARD AVENUE DECATUR GA 30030	94-3398998	501(C)(3)	2,300,000	0			CAPITAL
COMMUNITY HOUSING DEVELOPMENT CORPORATION OF NORTH RICHMOND 1535A FRED JACKSON WAY - RICHMOND CA 94801	68-0235719	501(C)(3)	238,440	0			EQUITY CAPITAL

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COMMUNITY HOUSING IMPROVEMENT PROGRAM INCORPORATED (CHIP) - 1001 WILLOW STREET - CHICO CA 95928	94-2223348	501(C)(3)	298,500	0			EQUITY CAPITAL
COMMUNITY HOUSING INITIATIVES 14 WEST 21ST STREET SUITE 3 PO BOX SPENCER IA 51301	42 1416426	501(C)(3)	480,000	0			EXPENDABLE GRANTS
COMMUNITY HOUSING PARTNERS CORPORATION 44E DEPOT STREET NE - CHRISTIANSBURG VA 24073	54-1023025	501(C)(3)	677,648	0			EXPENDABLE GRANTS
COMMUNITY HOUSINGWORKS 2815 CAMINO DEL RIO SOUTH SUITE 300 SAN DIEGO CA 92109	13 0317950	501(C)(3)	971,549	0			EXPENDABLE GRANTS
COMMUNITY RESOURCES AND HOUSING DEVELOPMENT CORPORATION - 7305 LOWELL BOULEVARD SUITE 200 WESTMINSTER CO 80030	23-7102834	501(C)(3)	444,500	0			EXPENDABLE GRANTS
COMMUNITY SERVICE PROGRAMS OF WEST ALABAMA, INC 601 BLACK BEARS WAY TURKEYLOOSA AL 35401	63 0671915	501(C)(3)	282,500	0			EQUITY CAPITAL
COMMUNITY VENTURES CORPORATION 1450 N BROADWAY LEXINGTON KY 40505 3162	31 1064907	501(C)(3)	503,780	0			EXPENDABLE GRANTS
COMMUNITYWORKS IN WEST VIRGINIA INC - 4302 CREDE DRIVE - CHARLESTON WV 25302	55 0706467	501(C)(3)	233,357	0			EQUITY CAPITAL
COMMUNITYWORKS NORTH DAKOTA 200 1ST AVENUE, NW MANDALAY, ND 58554	45-0440770	501(C)(3)	352,000	0			EXPENDABLE GRANTS

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CONNECTICUT HOUSING PARTNERS 434 MAPLEWOOD AVENUE BRIDGEPORT CT 06605	22-3035152	501(C)(3)	148,333	0			EQUITY CAPITAL							
CORPORATION FOR NATIONAL AND COMMUNITY SERVICE 1201 NEW YORK AVENUE NW 8TH FLOOR WASHINGTON, D C DC 20525	52-0971471	501(C)(3)	234,000	0			EXPENDABLE GRANTS							
CORPORATION TO DEVELOP COMMUNITIES OF TAMPA - 1907 E HILLSBOROUGH AVENUE SUITE 100 - TAMPA FL 33610	59 3150608	501(C)(3)	357,148	0			EXPENDABLE GRANTS							
CRAWFORD-SEBASTIAN COMMUNITY DEVELOPMENT COUNCIL INC 1617 ZERO SLEPT FORT SAITH VR 7291P	71 0386927	501(C)(3)	212,500	0			EQUITY CAPITAL							
DAYTON S BLUFF NEIGHBORHOOD HOUSING SERVICES INC - 873 E 7TH STREET - STREET PAUL MN 55106-5016	41-1386097	501(C)(3)	232,284	0			EXPENDABLE GRANTS							
DHJC, INC 113 S WILMINGTON STREET RALEIGH NC 27601	56 1055131	501(C)(3)	511,900	0			EXPENDABLE GRANTS							
DOWNSTREET HOUSING & COMMUNITY DEVELOPMENT - 22 FEITH AVE - BARRE, VT 05641	22 2843473	501(C)(3)	303,500	0			EQUITY CAPITAL							
DURHAM COMMUNITY LAND TRUSTEES 1208 W CHAPEL HILL STREET DURHAM, NC 27701	56 1203878	501(C)(3)	377,083	0			EQUITY CAPITAL							
DWELLING PLACE OF GRAND RAPIDS NONPROFIT HOUSING CORPORATION 101 SHELDON SE, SUITE 2 - GRAND RAPIDS, MI 49503	38-2113832	501(C)(3)	452,000	0			EXPENDABLE GRANTS							

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EAST AKRON NEIGHBORHOOD DEVELOPMENT CORPORATION INC - 550 S ARLINGTON STREET - AKRON, OH 44306	34-1-65690	501(C)(3)	303,000	0			EXPENDABLE GRANTS
EAST BAY ASIAN LOCAL DEVELOPMENT CORPORATION (EBALDC) 1825 SAN PABLO AVENUE, SUITE 200 - OAKLAND CA 94612	51-0171551	501(C)(3)	525,300	0			EXPENDABLE GRANTS
EASTERN EIGHT COMMUNITY DEVELOPMENT CORPORATION - 214 E WATAUGA AVENUE - JOHNSON CITY TN 37601	62-1754514	501(C)(3)	223,500	0			EQUITY CAPITAL
EDLI HOUSING 22645 GRAND STREET HAYWARD, CA 94541	23-1716750	501(C)(3)	574,424	0			EXPENDABLE GRANTS
ENTERPRISE COMMUNITY PARTNERS INC - 11000 BROKEN LAND PARKWAY SUITE 700 - COLUMBIA MD 21044	52-1231931	501(C)(3)	255,000	0			EXPENDABLE GRANTS
FAHE INC 319 OAK STREET BEREA, KY 40403	41-0986971	501(C)(3)	736,200	0			EXPENDABLE GRANTS
FAIRBANKS NEIGHBORHOOD HOUSING SERVICES INC - 1427 GILLIAM WAY FAIRBANKS AK 99701	92-0138519	501(C)(3)	130,000	0			EQUITY CAPITAL
FAMICOS FOUNDATION 1325 ANSEL ROAD CLEVELAND OH 44106	34-1053534	501(C)(3)	424,600	0			EQUITY CAPITAL
FIFTH AVENUE COMMITTEE (FAC) 621 DEGRAW STREET BROOKLYN NY 11217	11-2475743	501(C)(3)	312,500	0			EQUITY CAPITAL

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FIFTH WARD COMMUNITY REDEVELOPMENT CORPORATION - 4300 LYONS AVENUE SUITE 300 - HOUSTON, TX 77020	76-0288037	501(C)(3)	304,000	0			EXPENDABLE GRANTS
FIRST NATIONS ONELESTA CORPORATION 2432 MAIN STREET LONGMONT CO 80501	54 1970097	501(C)(3)	20,000	0			EXPENDABLE GRANTS
FLORIDA ALLIANCE OF COMMUNITY DEVELOPMENT CORPORATIONS - 126 WEST ADAMS STREET SUITE 601 - JACKSONVILLE, FL 32202	20-1848987	501(C)(3)	15,000	0			EXPENDABLE GRANTS
FOUNDATION COMMUNITIES 1036 S 1ST STREET AUSTIN TX 78704 6382	74 2573260	501(C)(3)	554,444	0			EXPENDABLE GRANTS
FRONTIER HOUSING INC 5145 FLEMINGSBURG ROAD MOREHEAD KY 40351	61-0853958	501(C)(3)	286,312	0			EXPENDABLE GRANTS
GEORGIA ADVANCING COMMUNITIES TOGETHER INC - 250 GEORGIA AVENUE SE SUITE 350 ATLANTA GA 30312	58 2661528	501(C)(3)	35,000	0			EXPENDABLE GRANTS
GLOW SOUTH DAKOTA 104 ASH STREET EAST SIOUX FALLS SD 57262 1908	46 0282100	501(C)(3)	619,600	0			EXPENDABLE GRANTS
GULF COAST HOUSING PARTNERSHIP INC 1610 A OLETHA CASTLE HALEY BOULEVARD NEW ORLEANS LA 70113	20 4216595	501(C)(3)	75,000	0			EXPENDABLE GRANTS
HABITAT FOR HUMANITY OF MICHIGAN 618 S CRENS ROAD SUITE C LANSING MI 48917	38-3142455	501(C)(3)	259,190	0			EQUITY CAPITAL

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HAWAII HOMEOWNERSHIP CENTER 1259 AIALA STREET, SUITE 201 HONOLULU, HI 96817	68-0544935	501(C)(3)	363 300	0			EXPENDABLE GRANTS
HISPANIC HOUSING DEVELOPMENT CORPORATION 225 N WELLS 8TH FLOOR - CHICAGO IL 60654	36 2889871	501(C)(3)	465 000	0			EQUITY CAPITAL
HOME HEADQUARTERS, INC 538 EPIE BOULEVARD W SUITE 100 SYRACUSE, NY 13204	22-2962267	501(C)(3)	493,111	0			EXPENDABLE GRANTS
HOME OWNERSHIP CENTER OF GREATER CINCINNATI, INC THE - 2820 VEPHON PLACE CINCINNATI OH 45219	31 0831240	501(C)(8)	92 500	0			EXPENDABLE GRANTS
HOMEOWNERSHIP CENTER INC 2276 RANDOLPH AVENUE ELFINS WV 26241	55-0760268	501(C)(3)	271 000	0			EQUITY CAPITAL
HOMFPORT 3443 AGLER ROAD SUITE 100 COLUMBUS, OH 43219	31 1208260	501(C)(3)	401 033	0			EQUITY CAPITAL
HOMESIGHT 5117 RAINIER AVENUE SOUTH SEATTLE WA 98118	94 3117253	501(C)(3)	471 900	0			EXPENDABLE GRANTS
HOMESOURCE EAST TENNESSEE 109 WINONA STREET KNOXVILLE TN 37917	62 1465760	501(C)(3)	327 500	0			EXPENDABLE GRANTS
HOMEVISE, INC 1301 SILEP ROAD BUILDING D SANTA FE NM 87507	85-0346325	501(C)(3)	688 100	0			EXPENDABLE GRANTS

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HOPE ENTERPRISE CORPORATION 4 OLD RIVER PLAC JACKSON MS 39202	64-0851798	501(C)(3)	625,440	0			EXPENDABLE GRANTS
HOUSING AND NEIGHBORHOOD DEVELOPMENT SERVICES INC 15 SOUTH ESSEY AVENUE REAR ORANGE NJ 07050	22-2712067	501(C)(3)	200,000	0			EQUITY CAPITAL
HOUSING ASSISTANCE COUNCIL 1025 VERMONT AVENUE, NW SUITE 606 WASHINGTON, DC DC 20005	52-0939286	501(C)(3)	50,000	0			EXPENDABLE GRANTS
HOUSING ASSISTANCE PROGRAM OF ESSEX COUNTY INC - P O BOX 157 103 HAND AVENUE ELIZABETHTOWN, NJ 12932	11-1601519	501(C)(3)	174,500	0			EXPENDABLE GRANTS
HOUSING DEVELOPMENT CORPOR- TION MIDATLANTIC - 1-6 W YING, STREET SUITE 4 - LANCASTER PA 17607	23-1861343	501(C)(3)	372,000	0			EXPENDABLE GRANTS
HOUSING DEVELOPMENT FUND INC 100 PROSPECT STREET STAMFORD CT 06901	06-1276156	501(C)(3)	487,000	0			EXPENDABLE GRANTS
HOUSING PARTNERSHIP FOR MORRIS COUNTY - 2 EAST BLACWELL STREET SUITE 1J DOVER NJ 07801	22-3194846	501(C)(3)	182,000	0			EXPENDABLE GRANTS
HOUSING PARTNERSHIP NETWORK ONE WASHINGTON MALL 12TH FLOOR BOSTON MA 02108	04-3172401	501(C)(3)	65,000	0			EXPENDABLE GRANTS
HOUSING PARTNERSHIP, INC 2001 BLUE HERON FOULEVARD, W RIVIERA BEACH FL 33404-5607	9-2704597	501(C)(3)	434,792	0			EXPENDABLE GRANTS

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HOUSING RESOURCES OF WESTERN COLORADO - 524 30 ROAD SUITE 1 - GRAND JUNCTION, CO 81504	84-0879892	501(C)(3)	301,336	0			EQUITY CAPITAL
HOUSING RESOURCES INC 7830 W BURLEICH STREET MILWAUKEE WI 53222	39-1706658	501(C)(3)	192,500	0			EXPENDABLE GRANTS
HUDSON RIVER HOUSING INC 313 MILL STREET POUGHKEEPSIE NY 12601	22-2456648	501(C)(3)	243,478	0			EQUITY CAPITAL
IMPACT SEVEN INC 2361 DECKUP DRIVE RICE LAKE WI 54868	39-1141037	501(C)(3)	522,500	0			EXPENDABLE GRANTS
INTERFAITH COMMUNITY HOUSING OF DELAWARE, INC - 613 WASHINGTON STREET - WILMINGTON, DE 19801	51-0298556	501(C)(3)	217,917	0			EQUITY CAPITAL
ITHACA NEIGHBORHOOD HOUSING SERVICES INC 115 W CLINTON STREET ITHACA NY 14850	22-2141946	501(C)(3)	632,500	0			EXPENDABLE GRANTS
JOSEPH CORPORATION OF ILLINOIS INC - 32 S BROADWAY - AURORA IL 60505	36-3753248	501(C)(3)	104,500	0			EXPENDABLE GRANTS
PALMSPRING NEIGHBORHOOD HOUSING SERVICES INC - 1219 S PARK STREET PALMSPRING MI 49001	38-2391442	501(C)(3)	297,722	0			EXPENDABLE GRANTS
KENNEBEC VALLEY COMMUNITY ACTION PROGRAM HOUSING SERVICES 97 WATER STREET - WATERVILLE ME 04901	01-0277578	501(C)(3)	122,500	0			EXPENDABLE GRANTS

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LA CASA DE DON PEDRO, INC 75 PARY AVENUE NEWARK NJ 07104	22-7249368	501(C)(3)	185,000	0			EQUITY CAPITAL
LACASA INC 204 NORTH COTTAGE AVENUE GOSHEN IN 46528 4399	35 1554538	501(C)(3)	319,000	0			EXPENDABLE GRANTS
LAFES RESTON COMMUNITY DEVELOPERS 658 UNION AVENUE LACONIA, NH 03246	02-0426348	501(C)(3)	250,100	0			EXPENDABLE GRANTS
LAWRENCE COMMUNITYWORKS, INC OUP HOUSE CAMPUS 168 NEWHOPPY STREET LAWRENCE, MA 01841	04-982306	501(C)(3)	352,500	0			EQUITY CAPITAL
LIGHTHOUSE OF OAKLAND COUNTY 46156 WOODWARD AVENUE POHTIAC MI 48432	38-2391381	501(C)(3)	120,000	0			EXPENDABLE GRANTS
LITTLE DI IL COMMUNITY ACTION AGENCY - 209 N 4TH STREET - HUGO OK 74743	73-0772321	501(C)(3)	361,167	0			EXPENDABLE GRANTS
LOW INCOME HOUSING INSTITUTE 2407 1ST AVENUE SEATTLE WA 98121	94 3155150	501(C)(3)	499,500	0			EXPENDABLE GRANTS
LTSC COMMUNITY DEVELOPMENT CORPORATION 231 E 3RD STREET SUITE G106 - LOS ANGELES CA 90013	95 4444102	501(C)(3)	470,000	0			EXPENDABLE GRANTS
MADISON PARK DEVELOPMENT CORPORATION - 184 DUDLEY STREET SUITE 102 - PO BURY MA 02119	23-7164223	501(C)(3)	490,016	0			EXPENDABLE GRANTS

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990) Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
M-ANNA INC 628 FVARTS STRPFT, NE WASHINGTON DC 20018	52-1260698	501(C)(3)	22,590	0			EQUITY CAPITAL
MASSACHUSETTS ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATIONS - 15 COURT SQUARE SUITE 600 - BOSTON MA 02108	04-2759909	501(C)(3)	25,000	0			EXPENDABLE GRANTS
MERONITE HOUSING REHABILITATION SERVICES, INC - 2145 N TOPEKA - WICHITA KS 67214	48-0874804	501(C)(3)	285,000	0			EQUITY CAPITAL
METRO COMMUNITY DEVELOPMENT INC 503 S SAGINAW STREET FLINT MI 48502	38-3072010	501(C)(3)	234,500	0			EQUITY CAPITAL
MID CENTRAL COMMUNITY ACTION 1301 W WASHINGTON STREET BLOOMINGTON IL 61701	37-0903245	501(C)(3)	130,000	0			EXPENDABLE GRANTS
MID CITY REDEVELOPMENT ALLIANCE, INC 419 N 19TH STREET BATON ROUGE, LA 70802	72-1196990	501(C)(3)	335,000	0			EQUITY CAPITAL
MIDWEST MINNESOTA COMMUNIT: DEVELOPMENT CORPORATION - 119 GRAYSTONE PLAZA, SUITE 100 - DETROIT LAFES MN 56501	41-0972298	501(C)(3)	534,595	0			EXPENDABLE GRANTS
MONTGOMERY HOUSING PARTNERSHIP INC - 12200 TECH RD SUITE 250 - SILVER SPRING MD 20904	52-1631939	501(C)(3)	505,000	0			EXPENDABLE GRANTS
MOUNTAIN HOUSING OPPORTUNITIES INC - 61 CLINGMAN AVENUE, SUITE 101 - ASHEVILLE NC 28801	56-1816998	501(C)(3)	465,053	0			EXPENDABLE GRANTS

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MUTUAL HOUSING ASSOCIATION OF GREATTP HARTFORD INC - 95 NITLFS STREET - HARTFORD CT 06105	22-2925052	501(C)(3)	250,000	0			EQUITY CAPITAL
MUTUAL HOUSING ASSOCIATION OF HAWAII, INC 900 FORT STREET MALL SUITE 1690 HONOLULU HI 96813	99-0308739	501(C)(3)	337,500	0			EXPENDABLE GRANTS
MUTUAL HOUSING CALIFORNIA 3001 FRUITRIDGE RD-D SUITE 2 SACRAMENTO, CA 95820-6760	94-3053354	501(C)(3)	407,000	0			EXPENDABLE GRANTS
NATIONAL ALLIANCE OF COMMUNITY ECONOMIC DEVELOPMENT ASSOCIATIONS 1623 16TH STREET NW SUITE 401 WASHINGTON DC DC 20009	26-0159730	501(C)(3)	25,000	0			EXPENDABLE GRANTS
NATIONAL ASSOCIATION FOR LATINO COMMUNITY ASSET BUILDEPS - 5401 WURZBACH ROAD - SAN ANTONIO TX 78238	20-0774672	501(C)(3)	50,000	0			EXPENDABLE GRANTS
NATIONAL CAPACD 1628 16TH STREET, NW 4TH FLOOR WASHINGTON DC 20009	91-2121566	501(C)(3)	45,000	0			EXPENDABLE GRANTS
NATIONAL COUNCIL ON AGRICULTURAL LIFE AND LABOR RESEARCH FUND INC 363 SAULSBURY ROAD - DOVER, DE 19904-2722	52-6054476	501(C)(3)	450,000	0			EXPENDABLE GRANTS
NATIVE PARTNERSHIP FOR HOUSING INC - 1664 S 2ND STREET - GALLUP, NM 87301	86-0817608	501(C)(3)	213,333	0			EQUITY CAPITAL
NEIGHBOR TO NEIGHBOR, INC 1550 BLUE SPRUCE DRIVE FORT COLLINS CO 80524	84-0630214	501(C)(3)	272,500	0			EXPENDABLE GRANTS

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEIGHBORHOOD DEVELOPMENT SERVICES 120 F MAIN STREET RAVENNA OH 44266-2714	34-1485111	501(C)(3)	327,969	0			EXPENDABLE GRANTS
NEIGHBORHOOD FINANCE CORPORATION 1912 6TH AVENUE DES MOINES IA 50314	42-1353472	501(C)(3)	434,371	0			EXPENDABLE GRANTS
NEIGHBORHOOD HOUSING & DEVELOPMENT CORPORATION - 633 NW 3TH AVENUE - GAINESVILLE, FL 32601	59-2203965	501(C)(3)	240,833	0			EQUITY CAPITAL
NEIGHBORHOOD HOUSING PARTNERSHIP OF GREATER SPRINGFIELD INC - 527 EAST HOME ROAD SPRINGFIELD OH 45503	31-1385444	501(C)(3)	120,000	0			EXPENDABLE GRANTS
NEIGHBORHOOD HOUSING SERVICES OF BALTIMORE INC - 25 E 20TH STREET - BALTIMORE, MD 21218	52-1007666	501(C)(3)	298,500	0			EXPENDABLE GRANTS
NEIGHBORHOOD HOUSING SERVICES OF BIRMINGHAM, INC - 601 19TH STREET NORTH - BIRMINGHAM AL 35203	63-0713056	501(C)(3)	142,500	0			EXPENDABLE GRANTS
NEIGHBORHOOD HOUSING SERVICES OF CHICAGO INC 1779 N MILWAUKEE AVENUE 4TH FLOOR - CHICAGO IL 60622	23-7443009	501(C)(3)	495,014	0			EQUITY CAPITAL
NEIGHBORHOOD HOUSING SERVICES OF GREATER BEPAS INC - 213 NORTH 5TH STREET, SUITE 1030 - READING PA 19601	23-2066952	501(C)(3)	442,000	0			EQUITY CAPITAL
NEIGHBORHOOD HOUSING SERVICES OF GREATER CLEVELAND INC 5700 BROADWAY AVENUE - CLEVELAND, OH 44127	34-1166865	501(C)(3)	331,500	0			EQUITY CAPITAL

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(a) Name and address of organization or government	(b) EIN	(c) IPC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
NEIGHBORHOOD HOUSING SERVICES OF HAMILTON, INC - 100 S MARTIN LUTHER KING BOULEVARD HAMILTON, OH 45011	31-1353685	501(C)(3)	318,333	0			EXPENDABLE GRANTS	
NEIGHBORHOOD HOUSING SERVICES OF LOS ANGELES COUNT, 3925 WILSHIRE BOULEVARD SUITE 200 LOS ANGELES, CA 90010 3303	95 3938955	501(C)(3)	362,067	0			EXPENDABLE GRANTS	
NEIGHBORHOOD HOUSING SERVICES OF NEW BRITAIN, INC 223 BROAD STREET - NEW BRITAIN CT 06053	06-1006312	501(C)(3)	135,000	0			EXPENDABLE GRANTS	
NEIGHBORHOOD HOUSING SERVICES OF NEW HAVEN, INC, 334 SHERMAN AVENUE NEW HAVEN CT 06511	06 1021268	501(C)(3)	254,500	0			EXPENDABLE GRANTS	
NEIGHBORHOOD HOUSING SERVICES OF NEW ORLEANS, INC - 4528 FREPET STREET - NEW ORLEANS, LA 70115	72-0801513	501(C)(3)	85,000	0			EXPENDABLE GRANTS	
NEIGHBORHOOD HOUSING SERVICES OF NEW YORK CITY, INC - 307 W 36TH STREET, 12TH FLOOR NEW YORK NY 10018	13-3098397	501(C)(3)	520,000	0			EQUITY CAPITAL	
NEIGHBORHOOD HOUSING SERVICES OF OKLAHOMA CITY INC 1301 N CLASSEN BOULEVARD - OKLAHOMA CITY OK 73118	73 1135031	501(C)(3)	266,000	0			EQUITY CAPITAL	
NEIGHBORHOOD HOUSING SERVICES OF SOUTH FLORIDA INC - 300 NW 12TH AVENUE - MIAMI, FL 33128	59 1845761	501(C)(3)	417,000	0			EQUITY CAPITAL	
NEIGHBORHOOD HOUSING SERVICES OF SOUTHERN NEVADA INC 1849 CIVIC CENTER DRIVE - NORTH LAS VEGAS NV 89030-7113	88-0285930	501(C)(3)	304,000	0			EXPENDABLE GRANTS	

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(a) Name and address of organization or government	(b) EIN	(c) IRC sect or if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEIGHBORHOOD HOUSING SERVICES OF SOUTHWEST WISCONSIN, INC - 125 E SEMINARY STREET - RICHLAND CENTER WI 53581	39-1431651	501(C)(3)	180,000	0			EQUITY CAPITAL
NEIGHBORHOOD HOUSING SERVICES OF THE INLAND EMPIRE INC 1845 SOUTH BUSINESS CENTER DRIVE, SUITE 120 SAN BERNARDINO CA 92408	95-3571557	501(C)(3)	402,500	0			EQUITY CAPITAL
NEIGHBORHOOD HOUSING SERVICES OF WATERBURY INC 161 NORTH MAIN STREET WATERBURY, CT 06702	06-1022915	501(C)(3)	187,000	0			EQUITY CAPITAL
NEIGHBORHOOD OF AFFORDABLE HOUSING INC 143 BORDEP STREET EAST BOSTON MA 02123	04-2964030	501(C)(3)	385,000	0			DEPENDABLE GRANTS
NEIGHBORHOOD PARTNERSHIP HOUSING SERVICES - 9551 PITTSBURGH AVENUE - RANCHO CUCAMONGA CA 91730	33-0435536	501(C)(3)	322,500	0			EXPENDABLE GRANTS
NEIGHBOR IMPACT 2303 SW FIRST STREET REDMOND OR 97756	93-0884928	501(C)(3)	264,200	0			EXPENDABLE GRANTS
NEIGHBORWORKS ALASKA 2515 A STREET ANCHORAGE AK 99503 2709	92-0082642	501(C)(3)	322,316	0			EQUITY CAPITAL
NEIGHBORWORKS BADGERLAND 2122 60TH STREET KENOSHA, WI 53140	39-1416746	501(C)(3)	144,500	0			EXPENDABLE GRANTS
NEIGHBORWORKS BLACKHAWK REGION 520 W GRAND AVENUE BELLEVILLE, WI 53511	39-1322491	501(C)(3)	117,500	0			EQUITY CAPITAL

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NEIGHBORWORKS PLACKSTONE RIVER VALLEY - 719 FRONT STREET, SUITE 103 - WOONSOCKET RI 02895	22-2907602	501(C)(3)	488,316	0			EQUITY CAPITAL
NEIGHBORWORKS BOISE 3320 W AMERICANA TERRACE SUITE 12 BOISE ID 83706	82-0372645	501(C)(3)	225,940	0			EXPENDABLE GRANTS
NEIGHBORWORKS CAPITAL CORPORATION 1100 WAYNE AVENUE, SUITE 610 SILVER SPRING, MD 20910	84-1542593	501(C)(3)	2,300,000	0			CAPITAL
NEIGHBORWORKS COLUMBUS (GA) 18 11TH STREET COLUMBUS GA 31901 4224	50-2498778	501(C)(3)	142,500	0			EXPENDABLE GRANTS
NEIGHBORWORKS COMMUNITY PARTNERS 570 SOUTH AVENUE ROCHESTER, NY 14620	47-2616775	501(C)(3)	424,643	0			EQUITY CAPITAL
NEIGHBORWORKS DAIOIA HOME RESOURCES 795 MAIN STREET DEADWOOD, SD 57732	46-0423151	501(C)(3)	237,651	0			EQUITY CAPITAL
NEIGHBORWORKS GREAT FALLS 509 FIRST AVENUE S GREAT FALLS, MT 59401 3604	91-0389225	501(C)(3)	374,808	0			EXPENDABLE GRANTS
NEIGHBORWORKS GREEN BAY 437 S JACKSON STREET GREEN BAY, WI 54301 2909	29-1402851	501(C)(3)	315,144	0			EXPENDABLE GRANTS
NEIGHBORWORKS HOME PARTNERS 533 DALE STREET N STREET PAUL, MN 55103	41-1386029	501(C)(3)	392,500	0			EXPENDABLE GRANTS

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NEIGHBORWORKS HOME SOLUTIONS 222 S 6TH STREET COUNCIL BLUFFS, IA 51501-4237	47-0754453	501(C)(3)	170,000	0			EQUITY CAPITAL
NEIGHBORWORKS HOMEOWNERSHIP CENTER SACRAMENTO REGION 2411 ALHAMBRA BOULEVARD SUITE 200 - SACRAMENTO CA 95817	69-0118052	501(C)(3)	492,833	0			EXPENDABLE GRANTS
NEIGHBORWORKS LAREDO 216 POB BULLOCK LOOP LAREDO TX 78043	74-2611475	501(C)(3)	245,000	0			EQUITY CAPITAL
NEIGHBORWORKS LINCOLN 2540 Q STREET LINCOLN NE 68503	36-3430278	501(C)(3)	217,500	0			EXPENDABLE GRANTS
NEIGHBORWORKS MONTANA P O BOX 1025 GREAT FALLS, MT 59402	81-0543240	501(C)(3)	411,388	0			EXPENDABLE GRANTS
NEIGHBORWORKS MOUNTAIN COUNTY HOME SOLUTIONS - 39 WEST 300 NORTH FROYO UT 84601	87-0533497	501(C)(3)	302,500	0			EXPENDABLE GRANTS
NEIGHBORWORKS NEW HORIZONS 235 GRAND AVENUE 2ND FLOOR NEW HAVEN CT 06513	22-3237413	501(C)(3)	282,500	0			EQUITY CAPITAL
NEIGHBORWORKS NORTHEAST NEBRASKA 213 SOUTH 1ST STREET, SUITE D NORFOLK NE 68701	47-0783310	501(C)(3)	240,000	0			EXPENDABLE GRANTS
NEIGHBORWORKS NORTHEASTERN PENNSYLVANIA - 1510 N MAIN AVENUE - SCRANTON PA 18503	23-2187741	501(C)(3)	151,732	0			EXPENDABLE GRANTS

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NEIGHBORWORKS OF GRAYS HARBOR COUNTY - 710 E MARFET STREET - ABERDEEN WA 98520	91-1160504	501(C)(3)	164,000	0			EXPENDABLE GRANTS
NEIGHBORWORKS OF WESTERN VERMONT 110 MARBLE STREET WEST RUTLAND, VT 05777	03 0301526	501(C)(3)	325,822	0			EXPENDABLE GRANTS
NEIGHBORWORKS ORANGE COUNTY 128 E YATELLA AVENUE SUITE 200 ORANGE CA 92667	95-1130152	501(C)(3)	299,500	0			EXPENDABLE GRANTS
NEIGHBORWORKS POCATELLO 206 NORTH ARTHUR AVENUE POCATELLO ID 83204	87 0461673	501(C)(3)	233,824	0			EXPENDABLE GRANTS
NEIGHBORWORKS ROCHESTER 570 SOUTH AVENUE ROCHESTER NY 14620	13-2976987	501(C)(3)	15,000	0			EXPENDABLE GRANTS
NEIGHBORWORKS SALT LAKE 622 W 500 NORTH SALT LAKE CITY, UT 84116	94-2481205	501(C)(3)	517,087	0			EXPENDABLE GRANTS
NEIGHBORWORKS SOUTHERN COLORADO 1241 E ROUTT AVENUE PUEBLO CO 81004	64 0747226	501(C)(3)	217,500	0			EQUITY CAPITAL
NEIGHBORWORKS SOUTHERN MASS 422 WASHINGTON STREET QUINCY MA 02169	04 2732439	501(C)(3)	425,000	0			EXPENDABLE GRANTS
NEIGHBORWORKS SOUTHERN NEW HAMPSHIRE - 801 ELM STREET SECOND FLOOR - MANCHESTER NH 03101	02-0455301	501(C)(3)	288,000	0			EXPENDABLE GRANTS

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NEIGHBORWORKS TOLEDO REGION 704 SECOND STREET TOLEDO, OH 43605	34-1230687	501(C)(3)	247,500	0			EQUITY CAPITAL
NEIGHBORWORKS UMPQUA 605 SE FANE STREET ROSEBURG, OR 97470	93-1057208	501(C)(3)	358,578	0			EXPENDABLE GRANTS
NEIGHBORWORKS WACO 922 FRAUKLIN AVENUE WACO TX 76701	74-2681649	501(C)(3)	245,440	0			EXPENDABLE GRANTS
NEIGHBORWORKS WESTERN PENNSYLVANIA 710 FIFTH AVENUE SUITE 1000 PITTSBURGH PA 15219	25-1195091	501(C)(3)	263,000	0			EXPENDABLE GRANTS
NEVADA HAND, INC 295 E WARM SPRINGS ROAD SUITE 101 LAS VEGAS NV 89119	84-1247057	501(C)(3)	451,844	0			EXPENDABLE GRANTS
NEW DIRECTIONS HOUSING CORPORATION 1000 E LIBERTY STREET LOUISVILLE KY 40204-1029	61-0715630	501(C)(3)	346,600	0			EXPENDABLE GRANTS
NEW JERSEY COMMUNITY CAPITAL 103 CHURCH STREET THIRD FLOOR NEW BRUNSWICK NJ 08901	22-2872262	501(C)(3)	565,000	0			EXPENDABLE GRANTS
NEW KENSINGTON COMMUNITY DEVELOPMENT CORPORATION - 2515 FRANKFORD AVENUE - PHILADELPHIA PA 19125	22-2610536	501(C)(3)	317,260	0			EXPENDABLE GRANTS
NEW YORK HOUSING CONFERENCE, INC 247 WEST 37TH STREET NEW YORK, NY 10018	26-3846042	501(C)(3)	5,500	0			EXPENDABLE GRANTS

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NEWVUE COMMUNITIES INC 470 MAIN STREET FITCHBURG MA 01420	04-2690210	501(C)(3)	297,200	0			EXPENDABLE GRANTS
NEVT STEP NETWORK INC 2005 LONGEST AVENUE 2ND FLOOR LOUISVILLE, KY 40204	61-1656588	501(C)(3)	100,000	0			EXPENDABLE GRANTS
NORTH EAST COMMUNITY ACTION CORPORATION - CENTRAL ADMINISTRATION OFFICE 16 N COUPT STREET - BOWLING GREEN, MO	43 1017571	501(C)(3)	182,000	0			EQUITY CAPITAL
NORTHWEST MICHIGAN COMMUNITY ACTION AGENCY, INC - 3953 THREE MILE ROAD TRAVERSE CITY MI 49686	38 2037080	501(C)(3)	200,080	0			EXPENDABLE GRANTS
NUYES COUNTY COMMUNITY ACTION AGENCY - 101 S PADRE ISLAND DRIVE - CORPUS CHRISTI TX 78405-4102	74-1495127	501(C)(3)	292,500	0			EXPENDABLE GRANTS
NUESTRA COMUNIDAD DEVELOPMENT CORP 55 WAPREN STREET SUITE 200 - ROXBURY, MA 02119	04-2741543	501(C)(3)	390,000	0			EQUITY CAPITAL
NW HOMESTART, INC 27 W STEPHENSON STREET PREPOT IL 61032	36 4143938	501(C)(3)	162,000	0			EXPENDABLE GRANTS
OAK HILL COMMUNITY DEVELOPMENT COPP - 74 PROVIDENCE STREET - WOPCESTER MA 01504	22 2599363	501(C)(3)	95,000	0			EXPENDABLE GRANTS
OHIO CAPITAL CORPORATION FOR HOUSING - 58 E PROAD STREET SUITE 1800 - COLUMBUS OH 43215	31-1345570	501(C)(3)	45,000	0			EXPENDABLE GRANTS

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ONE NEIGHBORHOOD BUILDERS 66 CHAFFEE STREET PROVIDENCE RI 02909	22-3010422	501(C)(3)	390,000	0			EQUITY CAPITAL
ONE ROOF COMMUNITY HOUSING 12 S 4TH STREET DULUTH MN 55905	41-1465658	501(C)(3)	352,500	0			EXPENDABLE GRANTS
OPPORTUNITIES FOR CHENANGO INC 44 WELSH STREET MORRICH NY 13815-0470	16-0909190	501(C)(3)	90,000	0			EXPENDABLE GRANTS
ORIGIN SC 4925 LACROSS ROAD, SUITE 205 NORTH CHARLESTON SC 29406	57-0524920	501(C)(3)	452,917	0			EXPENDABLE GRANTS
ORLANDO NEIGHBORHOOD IMPROVEMENT CORP - 101 SOUTH TERRY AVENUE ORLANDO FL 32805-2254	59-2669952	501(C)(3)	362,190	0			EXPENDABLE GRANTS
PATHINDER SERVICES, INC 2824 THEATER AVENUE, P O BOX 1001 HUNTINGTON IN 4750	35-1122311	501(C)(3)	382,544	0			EXPENDABLE GRANTS
PATHSTONE CORPORATION 400 AVENUE E ROCHESTER NY 14607	16-0984913	501(C)(3)	682,767	0			EXPENDABLE GRANTS
PENQUIS COMMUNITY ACTION PROGRAM, INC - 262 HARLOW STREET - BANGOR ME 04401	01-6023748	501(C)(3)	287,108	0			EXPENDABLE GRANTS
PENSACOLA HABITAT FOR HUMANITY, INC - P O BOX 13201 - PENSACOLA FL 32591	59-2186044	501(C)(3)	360,000	0			EXPENDABLE GRANTS

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PEOPLES SELF-HELP HOUSING CORPORATION - 3533 FINEFO STREET - SAN LUIS OBISPO CA 93401	95-2750154	501(C)(3)	405,044	0			EXPENDABLE GRANTS
PHILADELPHIA ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATIONS, INC - 1315 WALNUT STREET, SUITE 1600 PHILADELPHIA,	23 2707112	501(C)(3)	10,000	0			EXPENDABLE GRANTS
POINTS OF LIGHT FOUNDATION 600 MEANS STREET SUITE 210 ATLANTA, GA 30318	65-0206641	501(C)(3)	10,000	0			EXPENDABLE GRANTS
FORCE NEIGHBORHOOD HOUSING SERVICES INC - CALLE MENDEZ VIGO, SUITE 57 EQ CALLE SOL IONCE, PR 00731	66 0501718	501(C)(3)	279,500	0			EXPENDABLE GRANTS
PORTLAND HOUSING CENTER 3233 NE SANDY BOULEVARD PORTLAND, OR 97232	93-1111589	501(C)(3)	382,500	0			EXPENDABLE GRANTS
PRESIDENT AND FELLOWS OF HARVARD COLLEGE SMITH CAMPUS CENTER 6TH FLOOR CAMBRIDGE, MA 02138	04-2104580	501(C)(3)	783,906	0			EXPENDABLE GRANTS
PROSPERITY NOW 1200 G STREET NW, SUITE 400 WASHINGTON DC 20005	52 1141804	501(C)(3)	100,000	0			EXPENDABLE GRANTS
PROVIDENCE COMMUNITY HOUSING 1050 S JEFFERSON DAVIS PARKWAY SUITE 200 NEW ORLEANS LA 70125	20 4827275	501(C)(3)	442,000	0			EXPENDABLE GRANTS
PUERTO RICO NEIGHBORHOOD HOUSING SERVICES, COOP COND EL PONCE 271 CANALS STREET LOCAL SUITE 102 - SANTURCE PR 00907	66-0529601	501(C)(3)	312,000	0			EXPENDABLE GRANTS

**NEIGHBORHOOD REINVESTMENT CORPORATION
DBA NEIGHBORWORKS AMERICA**

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Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990) Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REACH COMMUNITY DEVELOPMENT INC 4150 SW HOODY AVENUE PORTLAND OR 97239	93-0813981	501(C)(3)	323,550	0			EXPENDABLE GRANTS
REBUILDING TOGETHER, INC 990 NORTH CAPITOL STREET NE SUITE WASHINGTON DC 20002	52-1585880	501(C)(3)	20,000	0			EXPENDABLE GRANTS
ROC USA LLC 7 WALL STREET CONCORD NH 03301	35-2319441	501(C)(3)	110,000	0			EXPENDABLE GRANTS
ROCKY MOUNTAIN COMMUNITIES 225 E 16TH AVENUE SUITE 1060 DENVER, CO 80203	81-1146155	501(C)(3)	357,500	0			EQUITY CAPITAL
RUFKO IRC 289 FAIR STREET BRINGSTON, N. 12401	27-2368174	501(C)(3)	345,900	0			EXPENDABLE GRANTS
RURAL COMMUNITIES HOUSING DEVELOPMENT CORPORATION - 499 LESLIE STREET UTAH CA 95482	94-2319894	501(C)(3)	280,000	0			EQUITY CAPITAL
RURAL ENTERPRISES OF OKLAHOMA INC - 2912 ENTERPRISE BLVD - DURANT OK 74701	73-1129417	501(C)(3)	330,000	0			EQUITY CAPITAL
RURAL NEIGHBORHOODS, INCORPORATED 19302 SW 150TH STREET FLORIDA CITY FL 33034	65-1238417	501(C)(3)	435,000	0			EXPENDABLE GRANTS
RURALEDDGE 18 ELM STREET LYNDONVILLE, VT 05851	03-0301520	501(C)(3)	456,836	0			EQUITY CAPITAL

Schedule I (Form 990)

**NEIGHBORHOOD REINVESTMENT CORPORATION
DBA NEIGHBORWORKS AMERICA**

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990) Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book FMV appraisal other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SALISBURY NEIGHBORHOOD HOUSING SERVICES INC - 540 RIVERSIDE DRIVE, SUITE 18 - SALISBURY MD 21801	52-1859345	501(C)(3)	196,667	0			PENDABLE GRANTS
SELF HELP ENTERPRISES 8445 W ELOVIN COURT VISALIA CA 93291	24-1592676	501(C)(3)	457,500	0			PENDABLE GRANTS
SOUTH BEND HERITAGE FOUNDATION 603 LINCOLN WP - W SOUTH BEND IN 46116	23-7394320	501(C)(3)	275,000	0			EQUITY CAPITAL
SOUTH CAROLINA ASSOCIATION FOR COMMUNITY ECONOMIC DEVELOPMENT - P O BOX 20577 CHARLESTON SC 29413	56-2049913	501(C)(3)	75,000	0			PENDABLE GRANTS
SOUTHLIN MUTUAL HELP ASSOCIATION 3602 OLD JEANETTE ROAD NEW IBERIA, LA 70563	72-0696092	501(C)(3)	177,500	0			EQUITY CAPITAL
SOUTHWEST MINNESOTA HOUSING PARTNERSHIP - 2401 BROADWAY AVENUE SUITE 4 SLAYTON, MN 56172	41-1721815	501(C)(3)	510,056	0			PENDABLE GRANTS
SOUTHWEST SOLUTIONS 1920 25TH STREET DETROIT MI 48216 1435	32-2672000	501(C)(3)	392,316	0			EQUITY CAPITAL
ST AMBROSE HOUSING AID CENTER 321 E 25TH STREET BALTIMORE MD 21218	52-1729460	501(C)(3)	297,500	0			EQUITY CAPITAL
ST JOSEPH S CARPENTER SOCIETY 20 CHURCH STREET CAMDEN NJ 08105	22-2756708	501(C)(3)	271,500	0			PENDABLE GRANTS

**NEIGHBORHOOD REINVESTMENT CORPORATION
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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990) Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST MARY DEVELOPMENT CORPORATION 2160 FACT FIFTH STREET DAYTON, OH 45403	31-1275208	501(C)(3)	352,500	0			EXPENDABLE GRANTS
STEWARDS OF AFFORDABLE HOUSING FOR THE FUTURE 750 9TH STREET, NW SUITE 650 - WASHINGTON DC 20001-4793	06-1697213	501(C)(3)	20,000	0			EXPENDABLE GRANTS
TALLAHASSEE LENDERS CONSORTIUM 224 OFFICE PLAZA TALLAHASSEE, FL 32301	59-3212709	501(C)(3)	207,500	0			EQUITY CAPITAL
TAMPA BAY COMMUNITY DEVELOPMENT CORPORATION - 2133 NE COACHMAN ROAD, SUITE 1 CLEARWATER FL 33765	79-2252762	501(C)(3)	259,600	0			EQUITY CAPITAL
TEJANO CENTER FOR COMMUNIT, CONCERN - 2950 BROADWAY HOUSTON, TX 77017	76-0377101	501(C)(3)	217,000	0			EXPENDABLE GRANTS
TENEPLOIN NEIGHBORHOOD DEVELOPMENT CORPORATION 301 EDDY STREET SAN FRANCISCO, CA 94102	94-2761808	501(C)(3)	555,000	0			EXPENDABLE GRANTS
THE HOUSING PARTNERSHIP, INC 1512 CRUMS LANE, SUITE 401 LOUISVILLE KY 40216	61-1154315	501(C)(3)	496,000	0			EQUITY CAPITAL
THE LAFOTA FUND INCORPORATED 1 M-1N LAKOTA TRADE CENTER SUITE #2 LYLE, SD 57752	46-0421416	501(C)(3)	30,000	0			EXPENDABLE GRANTS
THE NATIONAL HOUSING INSTITUTE 60 SOUTH FULLERTON AVENUE SUITE 200 MONTCLAIR NJ 07042	22-2432179	501(C)(3)	25,000	0			EXPENDABLE GRANTS

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**NEIGHBORHOOD REINVESTMENT CORPORATION
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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990) Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IPC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE NEIGHBORHOOD DEVELOPERS INC 4 CERRISH AVENUE CHELSEA, MA 02150	04-2660283	501(C)(3)	377,455	0			EXPENDABLE GRANTS
THE PRIMAVERA FOUNDATION, INC 151 N 40TH STREET SOUTH TUCSON AZ 85713	86-0731182	501(C)(3)	327,458	0			EXPENDABLE GRANTS
THE UNITY COUNCIL CORPORATE OFFICES 1900 FRUITVALE AVENUE SUITE 2A - OAKLAND, CA 94601	94-1670490	501(C)(3)	322,500	0			EQUITY CAPITAL
THISTLE COMMUNITIES 6000 SPINE ROAD, SUITE 101 BOULDER CO 80301	74-2449502	501(C)(3)	247,200	0			EXPENDABLE GRANTS
TIDES CENTER 1014 TORNEY AVENUE SAN FRANCISCO, CA 94129	94-3213100	501(C)(3)	25,000	0			EXPENDABLE GRANTS
TERRA DEL SOL HOUSING CORPORATION 210 EAST IDAHO AVENUE, SUITE B LAS CUCES, NM 88005	95-0227016	501(C)(3)	195,000	0			EQUITY CAPITAL
TRELLIS 1405 EAST MCDOWELL ROAD PHOENIX AZ 85006	51-0152395	501(C)(3)	486,875	0			EXPENDABLE GRANTS
TPI-COUNTY HOUSING & COMMUNITY DEVELOPMENT CORPORATION - 34395 HIGHWAY 167 FOWLER CO 81039	84-1296087	501(C)(3)	171,000	0			EQUITY CAPITAL
TROY REHABILITATION & IMPROVEMENT PROGRAM, INC - 415 RIVER STREET - TROY NY 12180	14-1503655	501(C)(3)	262,850	0			EXPENDABLE GRANTS

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990) Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNHS NEIGHBORWORKS HOMEOWNERSHIP CENTER - 1611 GFENESEF STREET - UTICA, NY 13501	16-1137674	501(C)(3)	212,717	0			EXPENDABLE GRANTS
UNITED HOUSING, INC 2750 COLONY PARK DRIVE MEMPHIS, TN 38118	62 1597364	501(C)(3)	264,125	0			EQUITY CAPITAL
UNIVERSAL HOUSING DEVELOPMENT CORPORATION - 301 EAST THIRDP STREET - RUSSELLVILLE, AR 72801	23-7416104	501(C)(3)	245,000	0			EXPENDABLE GRANTS
URBAN EDGE HOUSING CORPORATION 1542 COLUMBUS AVENUE ROXBURY MA 02119	22 2489115	501(C)(3)	378,700	0			EXPENDABLE GRANTS
WAY FINDERS, INC 322 MAIN STREET SUITE 1 SPRINGFIELD MA 01105	04-2518368	501(C)(3)	345,600	0			EXPENDABLE GRANTS
WEALTH WATCHERS INC 5310 LENOX STREET, SUITE 4 JACKSONVILLE FL 32205	01-0638964	501(C)(3)	317,648	0			EQUITY CAPITAL
WEST ELWOOD HOUSING DEVELOPMENT CORP - 224 DEXTER STREET - PROVIDENCE RI 02907	23 7138115	501(C)(3)	202,500	0			EQUITY CAPITAL
WESTSIDE HOUSING ORGANIZATION INC - 919 W 24TH STREET OLD FIRRESTATION 9 KANSAS CITY, MO 64106	43 1122742	501(C)(3)	276,500	0			EXPENDABLE GRANTS
WILLAMETTE NEIGHBORHOOD HOUSING SERVICES - 257 SW MADISON AVENUE SUITE 113 - COVALLIS OR 97333	93-1057296	501(C)(3)	318,308	0			EXPENDABLE GRANTS

Schedule I (Form 990)

**NEIGHBORHOOD REINVESTMENT CORPORATION
DBA NEIGHBORWORKS AMERICA**

Part III Grants and Other Assistance to Domestic Individuals Complete if the organization answered 'Yes' on Form 990 Part IV line 22
Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book FMV appraisal other)	(f) Description of non-cash assistance

Part IV Supplemental Information Provide the information required in Part I line 2 Part III column (b) and any other additional information

PART I, LINE 2

NWA HAS PROCESSES AND PROCEDURES IN PLACE FOR MONITORING GRANTEE COMPLIANCE. NWA PERFORMS BUSINESS HEALTH ASSESSMENTS AND THE COMPLIANCE MONITORING ARE REPORTED TO THE ORGANIZATIONAL HEALTH TRACKING SYSTEM (OHTS) COMMITTEE, A CROSS-DIVISIONAL SENIOR-LEVEL COMMITTEE THAT MONITORS THE HEALTH OF THE NETWORK AND ASSIGNS INDIVIDUAL HEALTH RATINGS TO EACH NETWORK MEMBER BASED NOT ONLY ON THE WORK OF OAD, BUT ALSO THE INPUT OF OTHER DIVISIONS.

**SCHEDULE J
(Form 990)**

Department of the Treasury,
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23
 ▶ Attach to Form 990
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization: **NEIGHBORHOOD REINVESTMENT CORPORATION
DBA NEIGHBORWORKS AMERICA** Employer identification number: **52-1148078**

Part I Questions Regarding Compensation

- 1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A line 1a. Complete Part III to provide any relevant information regarding these items:
- | | |
|--|--|
| <input type="checkbox"/> First class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

- b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.
- 2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

- 3** Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III:
- | | |
|--|---|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

- 4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:
- a** Receive a severance payment or change of control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

- 5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:
- a** The organization?
- b** Any related organization? If "Yes" on line 5a or 5b, describe in Part III.
- 6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:
- a** The organization?
- b** Any related organization? If "Yes" on line 6a or 6b, describe in Part III.
- 7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.
- 8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.
- 9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a	X	
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990

Schedule J (Form 990) 2017

NEIGHBORHOOD REINVESTMENT CORPORATION
DBA NEIGHBORWORKS AMERICA

Schedule J (Form 990) 2017

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Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8 and for Part II. Also complete this part for any additional information.

PART I, LINE 4A

PAUL WEECH RECEIVED SEVERANCE OF \$56,954.

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information
▶ Attach to Form 990 or 990-EZ

▶ Go to www.irs.gov/Form990 for the latest information

Name of the organization

NEIGHBORHOOD REINVESTMENT CORPORATION
DBA NEIGHBORWORKS AMERICA

Employer identification number
52-1148078

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES

NATIONAL FORECLOSURE MITIGATION COUNSELING

THE NFMC PROGRAM IS DESIGNED TO PROVIDE MORTGAGE FORECLOSURE MITIGATION ASSISTANCE PRIMARILY TO STATES AND AREAS WITH HIGH RATES OF DEFAULTS AND FORECLOSURES PRIMARILY IN THE SUBPRIME HOUSING MARKET. THE CORPORATION, THROUGH THE STATE HOUSING FINANCE AGENCIES (HFAS), HUD-APPROVED HOUSING COUNSELING INTERMEDIARIES, AND COMMUNITY-BASED NEIGHBORWORKS ORGANIZATIONS, PROVIDES INVALUABLE, FREE ASSISTANCE TO FAMILIES AT RISK OF LOSING THEIR HOMES, HELPING CLIENTS TO UNDERSTAND THE COMPLEX FORECLOSURE PROCESS AND IDENTIFYING POSSIBLE COURSES OF ACTION TO ALLOW THEM TO MAKE INFORMED DECISIONS AND TAKE NECESSARY ACTIONS.

EXPENSES \$ 3,601,520. INCLUDING GRANTS OF \$ 721,726. REVENUE \$ 0.

ORGANIZATIONAL ASSESSMENT

THE CORPORATION PAYS CLOSE ATTENTION TO THE CAPACITY OF EACH NEIGHBORWORKS ORGANIZATION TO SUCCESSFULLY MANAGE PROGRAMMATIC RISKS AND TO ENSURE THEIR FINANCIAL AND ORGANIZATIONAL STABILITY. THE ORGANIZATIONAL ASSESSMENT FUNCTION EVALUATES ALL OF THE NEIGHBORWORKS NETWORK MEMBERS TO SUCCESSFULLY PREDICT, MITIGATE, AND MANAGE RISK AND STEADILY INCREASE THE HEALTH, PERFORMANCE, PRODUCTIVITY, AND EFFECTIVENESS OF THE ORGANIZATIONS.

EXPENSES \$ 6,879,142. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 8B

THE ORGANIZATION DOES NOT HAVE A COMMITTEE WITH AUTHORITY TO ACT ON BEHALF

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ

Schedule O (Form 990 or 990-EZ) (2017)

Name of the organization	NEIGHBORHOOD REINVESTMENT CORPORATION DBA NEIGHBORWORKS AMERICA	Employer identification number 52-1148078
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OF THE GOVERNING BODY.

FORM 990, PART VI, SECTION B, LINE 11B

THE FORM 990 IS REVIEWED BY THE DIRECTOR OF FINANCIAL REPORTING AND PASSED TO THE CONTROLLER FOR FURTHER REVIEW. ONCE THE CONTROLLER REVIEWS THE FORM, IT'S THEN PASSED TO THE CFO AND THEN THE OFFICERS OF THE ORGANIZATION FOR FURTHER REVIEW AND APPROVAL. ONCE APPROVED BY THE OFFICERS, IT WILL BE RELEASED TO BE FILED BY CLIFTONLARSONALLEN, LLP VIA ELECTRONIC MEDIA. THE FORM 990 IS PROVIDED TO THE GOVERNING BODY BEFORE FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

A CODE OF ETHICAL CONDUCT IS PROVIDED TO EACH NEW EMPLOYEE AT THE TIME OF ENTRANCE ON DUTY. HUMAN RESOURCES (HR) ALSO DISTRIBUTES A COPY OF THE CODE TO EVERY EMPLOYEE ON AN ANNUAL BASIS. EMPLOYEES ARE REQUIRED TO SIGN A DISCLOSURE STATEMENT ANNUALLY THAT ADDRESSES ANY ACTUAL OR POTENTIAL CONFLICT OF INTEREST, IN FINANCIAL DEALINGS, OUTSIDE EMPLOYMENT OR RELATIONSHIPS WITH ANY ORGANIZATION THAT DOES BUSINESS WITH NEIGHBORWORKS AMERICA. THE GENERAL COUNSEL, AS THE ETHICS OFFICER, REVIEWS ANY DISCLOSURE FORMS THAT DISCLOSE ANY ACTIVITY TO DETERMINE WHETHER A VIOLATION OF THE CODE IS PRESENT AND SUGGESTS WAYS TO ELIMINATE ANY CONFLICT OR APPEARANCE OF A CONFLICT OF INTEREST. FORMS ARE COMPLETED AND FILED IN HR AFTER AN EMPLOYEE SUCCESSFULLY COMPLETES AN ONLINE TRAINING COURSE. CHANGES IN THE INFORMATION IN AN EMPLOYEE'S DISCLOSURE FORM MUST BE REPORTED IMMEDIATELY IN A SUPPLEMENTAL DISCLOSURE STATEMENT. EMPLOYEES SERVING ON BOARDS OF DIRECTORS MUST RECUSE THEMSELVES FROM VOTING ON ANY MATTER THAT MAY INVOLVE NEIGHBORWORKS AMERICA OR ANY NEIGHBORWORKS ORGANIZATION.

DIRECTORS OF THE CORPORATION ARE SUBJECT TO THE CODE OF CONDUCT APPLICABLE

Name of the organization	NEIGHBORHOOD REINVESTMENT CORPORATION DBA NEIGHBORWORKS AMERICA	Employer identification number	52-1148078
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TO THEIR RESPECTIVE AGENCIES. AS FEDERAL EMPLOYEES, DIRECTORS MUST COMPLETE AN ANNUAL DISCLOSURE STATEMENT LISTING ANY INTERESTS THAT COULD GIVE RISE TO A CONFLICT AND SHALL DISCLOSE TO NEIGHBORWORKS AMERICA ANY INTERESTS THAT MAY GIVE RISE TO A CONFLICT RELATED TO THEIR SERVICE ON THE NEIGHBORWORKS BOARD OF DIRECTORS. THE SECTION IN THE CORPORATE BYLAWS DESCRIBING THE CODE OF ETHICAL CONDUCT WILL BE AMENDED TO INCLUDE THIS LANGUAGE. FOR PURPOSES OF MONITORING AND COMPLIANCE, THE ETHICS COUNSELOR WILL PROVIDE EACH BOARD MEMBER WITH A REMINDER OF THESE OBLIGATIONS AT EACH ANNUAL BOARD MEETING AND THIS REMINDER WILL ALSO BE RECORDED IN THE MINUTES FROM EACH ANNUAL MEETING.

FORM 990, PART VI, SECTION B, LINE 15.

PERIODICALLY, NEIGHBORWORKS AMERICA RECOMMENDS TO THE BOARD OF DIRECTORS THAT THE SALARY STRUCTURE FOR THE BOARD APPOINTED POSITIONS REQUIRES A REVIEW AND COMPARISON WITH MARKET DATA, SUBJECT TO ITS STATUTORY CAP. A REVIEW OF SALARY AND OTHER COMPENSATION AND AN ANALYSIS IS COMPLETED TO DETERMINE WHETHER OUR POSITIONS ARE IN ALIGNMENT WITH THE MARKET. NEIGHBORWORKS AMERICA'S POLICY IS TO TARGET THE MARKET (50TH PERCENTILE) OR AS CLOSE AS POSSIBLE TO THE MARKET. USING THE INFORMATION FROM THE COMPENSATION STUDY, THE BOARD APPROVES THE SALARY STRUCTURE FOR THE POSITIONS BASED UPON RECOMMENDATIONS FROM HUMAN RESOURCES. ANNUALLY, THE CEO COMPLETES A SELF ASSESSMENT EVALUATION AND SUBMITS IT TO THE CHAIR OF THE BOARD. THE EVALUATION IS COMPLETED BY THE BOARD CHAIR. FOR THE INTERNAL AUDITOR, THE EVALUATION IS COMPLETED BY THE CHAIR OF THE AUDIT COMMITTEE. THE BOARD OF DIRECTORS APPROVES THE MERIT INCREASES AND BONUSES FOR THE CEO. ANNUALLY, THE CEO COMPLETES A PERFORMANCE EVALUATION OF THE CHIEF OPERATING OFFICER, THE CHIEF FINANCIAL OFFICER, AND THE GENERAL COUNSEL AND MAKES MERIT AND BONUS RECOMMENDATIONS TO THE BOARD OF DIRECTORS. THE BOARD

Name of the organization NEIGHBORHOOD REINVESTMENT CORPORATION DBA NEIGHBORWORKS AMERICA	Employer identification number 52-1148078
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OF DIRECTORS APPROVES THE MERIT INCREASE AND BONUS FOR EACH OF THE BOARD APPOINTED POSITIONS. THE MOST RECENT YEAR IN WHICH THE PROCESS INCLUDED A REVIEW WAS 2017.

FORM 990, PART VI, SECTION C, LINE 19.

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST.